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CONFIRMATION NO. 4421

| SERIAL NUMBER | FILING or 371(c) DATE | CLASS | GROUP ART UNIT | ATTORNEY DOCKET NO. |
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| 10/807,679 | 03/24/2004 RULE | 705 | 3628 | 018360/268388 |

APPLICANTS

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** CONTINUING DATA *****

This appn claims benefit of 60/464,529 04/22/2003

** FOREIGN APPLICATIONS *****

** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **
06/07/2004

| Foreign Priority claimed 35 USC 119(a-d) conditions met | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Met after Allowance Initials | STATE OR COUNTRY GA | SHEETS DRAWINGS 13 | TOTAL CLAIMS 71 | INDEPENDENT CLAIMS 9 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------|--------------------------|-----------------------|----------------------------|
| Verified and Acknowledged /DANIEL VETTER/ Examiner's Signature | | | | | | |

ADDRESS

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TITLE

Computer system for routing package deliveries

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| FILING FEE RECEIVED 2204 | FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following: | <input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit |
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